

**MUNICIPIO DE AYUTLA, JALISCO**

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 18/10/2021 al 24/10/2021

Reg Pat IMSS: 0000000000,0000000001  
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
<b>Departamento 2 PARQUES Y JARDINES</b>														
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$0.00	\$470.56
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,293.72	\$0.00	\$0.00	\$190.56	\$190.56	\$0.00	\$190.72	\$2,103.00	\$0.00	\$655.87
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$376.20
<b>Total Depto</b>		<b>\$3,711.78</b>	<b>\$618.63</b>	<b>\$0.00</b>	<b>\$4,615.41</b>	<b>-\$155.91</b>	<b>-\$31.23</b>	<b>\$328.98</b>	<b>\$204.31</b>	<b>\$0.00</b>	<b>\$173.41</b>	<b>\$4,442.00</b>	<b>\$0.00</b>	<b>\$1,502.63</b>
<b>Departamento 3 SERVICIOS GENERALES</b>														
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,535.24	\$0.00	\$0.00	\$229.20	\$229.20	\$0.00	\$229.24	\$2,306.00	\$0.00	\$714.09
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$0.00	\$42.10	\$1,462.20	\$0.00	\$513.38
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$169.01	\$0.00	\$169.05	\$1,964.20	\$0.00	\$683.83
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$161.49	\$0.00	\$161.49	\$1,902.60	\$0.00	\$665.15
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,782.85	\$0.00	\$0.00	\$130.89	\$130.89	\$0.00	\$130.85	\$1,652.00	\$0.00	\$502.22
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,582.00	\$0.00	\$0.00	\$236.84	\$236.84	\$0.00	\$236.80	\$2,345.20	\$0.00	\$651.21
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$0.00	\$470.56
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
<b>Total Depto</b>		<b>\$11,700.36</b>	<b>\$1,950.06</b>	<b>\$0.00</b>	<b>\$14,923.42</b>	<b>-\$214.29</b>	<b>-\$31.23</b>	<b>\$1,166.43</b>	<b>\$983.38</b>	<b>\$0.00</b>	<b>\$952.02</b>	<b>\$13,971.40</b>	<b>\$0.00</b>	<b>\$4,589.36</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>														
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$1,674.89	-\$50.11	\$0.00	\$119.14	\$69.03	\$0.00	\$69.09	\$1,605.80	\$0.00	\$559.95
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$3,004.19</b>	<b>-\$117.95</b>	<b>\$0.00</b>	<b>\$200.68</b>	<b>\$82.73</b>	<b>\$0.00</b>	<b>\$82.79</b>	<b>\$2,921.40</b>	<b>\$0.00</b>	<b>\$1,030.39</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>														
038	Rodriguez Requena Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,201.08	\$0.00	\$0.00	\$351.90	\$351.90	\$0.00	\$351.88	\$2,849.20	\$0.00	\$875.63
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,287.26	\$0.00	\$0.00	\$189.52	\$189.52	\$0.00	\$189.46	\$2,097.80	\$0.00	\$636.89
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$125.03	\$0.00	\$125.00	\$1,604.00	\$0.00	\$574.59
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$7,217.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$666.45</b>	<b>\$666.45</b>	<b>\$0.00</b>	<b>\$666.34</b>	<b>\$6,551.00</b>	<b>\$0.00</b>	<b>\$2,087.11</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>														
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$0.00	\$35.89	\$1,410.80	\$0.00	\$500.66
<b>Total Depto</b>		<b>\$1,240.02</b>	<b>\$206.67</b>	<b>\$0.00</b>	<b>\$1,446.69</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$94.31</b>	<b>\$35.93</b>	<b>\$0.00</b>	<b>\$35.89</b>	<b>\$1,410.80</b>	<b>\$0.00</b>	<b>\$500.66</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>														
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$1,740.76	\$0.00	\$0.00	\$126.31	\$126.31	\$0.00	\$126.36	\$1,614.40	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$6.91	\$0.00	\$6.93	\$1,260.00	\$0.00	\$454.36
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,403.80	\$0.00	\$0.00	\$208.17	\$208.17	\$0.00	\$208.20	\$2,195.60	\$0.00	\$756.96
<b>Total Depto</b>		<b>\$4,638.42</b>	<b>\$773.07</b>	<b>\$0.00</b>	<b>\$5,411.49</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$409.24</b>	<b>\$341.39</b>	<b>\$0.00</b>	<b>\$341.49</b>	<b>\$5,070.00</b>	<b>\$0.00</b>	<b>\$1,789.07</b>
<b>Departamento 9 CHOFERES</b>														
036	Ruiz Avalos Jose Cruz	\$252.75	\$0.00	\$0.00	\$252.75	-\$93.72	-\$84.19	\$9.53	\$0.00	\$0.00	-\$84.05	\$336.80	\$0.00	\$224.66
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$0.00	\$139.22	\$1,721.80	\$0.00	\$610.27
<b>Total Depto</b>		<b>\$1,847.91</b>	<b>\$265.86</b>	<b>\$0.00</b>	<b>\$2,113.77</b>	<b>-\$93.72</b>	<b>-\$84.19</b>	<b>\$148.92</b>	<b>\$139.39</b>	<b>\$0.00</b>	<b>\$55.17</b>	<b>\$2,058.60</b>	<b>\$0.00</b>	<b>\$834.93</b>
<b>Departamento 10 ASEO PUBLICO</b>														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,997.03	\$0.00	\$0.00	\$154.19	\$154.19	\$0.00	\$154.23	\$1,842.80	\$0.00	\$534.32
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,669.43	-\$50.11	\$0.00	\$118.55	\$68.44	\$0.00	\$68.43	\$1,601.00	\$0.00	\$556.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$245.98	\$245.98	\$0.00	\$246.00	\$2,387.00	\$0.00	\$715.65
019	Alvarez Marquez Eugenio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$477.24
023	Garcia Nufio Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44
028	Pelayo Ramos Javier	\$1,478.18	\$246.03	\$0.00	\$2,171.21	\$0.00	\$0.00	\$173.14	\$173.14	\$0.00	\$173.21	\$1,998.00	\$0.00	\$579.16
029	Parraguirre Zavala Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$0.00	\$470.56
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	\$172.25	\$1,990.40	\$0.00	\$691.79
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$477.24
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$525.22
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$0.00	\$20.80	\$1,375.00	\$0.00	\$487.56
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$0.00	\$21.00	\$1,374.80	\$0.00	\$487.56
<b>Total Depto</b>		<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$0.00</b>	<b>\$20,710.10</b>	<b>-\$496.61</b>	<b>\$0.00</b>	<b>\$1,518.83</b>	<b>\$1,022.20</b>	<b>\$0.00</b>	<b>\$1,022.10</b>	<b>\$19,688.00</b>	<b>\$0.00</b>	<b>\$6,472.74</b>
<b>Departamento 11 AGUA POTABLE Y ALcantarillado</b>														

065	Patifio Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,699.89	\$0.00	\$0.00	\$257.97	\$257.97	\$0.00	\$258.09	\$2,441.80	\$0.00	\$673.74
<b>Total Depto</b>		<b>\$1,765.62</b>	<b>\$294.27</b>	<b>\$0.00</b>	<b>\$2,699.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$257.97</b>	<b>\$257.97</b>	<b>\$0.00</b>	<b>\$258.09</b>	<b>\$2,441.80</b>	<b>\$0.00</b>	<b>\$673.74</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>														
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$0.00	\$50.02	\$1,525.40	\$0.00	\$531.60
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$438.81
<b>Total Depto</b>		<b>\$2,384.58</b>	<b>\$397.43</b>	<b>\$0.00</b>	<b>\$2,782.01</b>	<b>-\$133.19</b>	<b>-\$4.23</b>	<b>\$178.89</b>	<b>\$49.94</b>	<b>\$0.00</b>	<b>\$45.81</b>	<b>\$2,736.20</b>	<b>\$0.00</b>	<b>\$970.41</b>
<b>Departamento 26 TALLER MECANICO</b>														
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$0.00	\$187.83	\$2,087.80	\$0.00	\$718.93
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$2,275.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.66</b>	<b>\$187.66</b>	<b>\$0.00</b>	<b>\$187.83</b>	<b>\$2,087.80</b>	<b>\$0.00</b>	<b>\$718.93</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>														
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,201.20	-\$74.81	-\$4.58	\$70.23	\$0.00	\$0.00	-\$4.60	\$1,205.80	\$0.00	\$437.42
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$438.81
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$2,407.79</b>	<b>-\$149.62</b>	<b>-\$8.81</b>	<b>\$140.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$8.81</b>	<b>\$2,416.60</b>	<b>\$0.00</b>	<b>\$876.23</b>
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<b>Total Gral.</b>		<b>\$56,125.59</b>	<b>\$9,312.14</b>	<b>\$0.00</b>	<b>\$69,607.73</b>	<b>-\$1,487.51</b>	<b>-\$159.69</b>	<b>\$5,299.16</b>	<b>\$3,971.35</b>	<b>\$0.00</b>	<b>\$3,812.13</b>	<b>\$65,795.60</b>	<b>\$0.00</b>	<b>\$22,046.20</b>